

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 09/27/07  
Invoice No: 854281  
Due Date: 10/27/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #:	3962709	SE FOB 2007 PICK UP					Your PO:
09/17/07 276		#6 Stone-020CM11/FT					
	83003	2303 0019959	21.68	TN	7.9000	171.27	
	83003	2303 0019965	20.02	TN	7.9000	158.16	
	83003	2303 0019970	20.81	TN	7.9000	164.40	
	83003	2303 0019979	20.05	TN	7.9000	158.40	
	83003	2303 0020003	20.00	TN	7.9000	158.00	
	83003	2303 0020024	19.92	TN	7.9000	157.37	
	83003	2303 0020046	20.20	TN	7.9000	159.58	
	83003	2303 0020049	19.30	TN	7.9000	152.47	
	83003	2303 0020065	19.96	TN	7.9000	157.68	
	83003	2303 0020069	20.19	TN	7.9000	159.50	
09/18/07 276		#6 Stone-020CM11/FT					
	83003	2303 0020109	21.57	TN	7.9000	170.40	
	83003	2303 0020125	21.06	TN	7.9000	166.37	
	83003	2303 0020138	19.37	TN	7.9000	153.02	
	83003	2303 0020151	20.93	TN	7.9000	165.35	
	83003	2303 0020165	18.41	TN	7.9000	145.44	
	83003	2303 0020173	20.42	TN	7.9000	161.32	
	83003	2303 0020192	18.52	TN	7.9000	146.31	
	83003	2303 0020203	19.01	TN	7.9000	150.18	
	83003	2303 0020221	18.23	TN	7.9000	144.02	
	83003	2303 0020230	19.49	TN	7.9000	153.97	
	83003	2303 0020244	19.79	TN	7.9000	156.34	
	83003	2303 0020249	20.07	TN	7.9000	158.55	
09/19/07 132		Grade #9--051CA06					
	83003	2303 0020330	19.95	TN	8.2000	163.59	
09/19/07 276		#6 Stone-020CM11/FT					
	83003	2303 0020272	20.95	TN	7.9000	165.51	
	83003	2303 0020281	20.25	TN	7.9000	159.98	
	83003	2303 0020289	20.46	TN	7.9000	161.63	
	83003	2303 0020318	19.63	TN	7.9000	155.08	
	83003	2303 0020340	20.49	TN	7.9000	161.87	
	83003	2303 0020348	18.94	TN	7.9000	149.63	
	83003	2303 0020357	20.63	TN	7.9000	162.98	
	83003	2303 0020374	18.89	TN	7.9000	149.23	
	83003	2303 0020378	21.78	TN	7.9000	172.06	
	83003	2303 0020392	19.95	TN	7.9000	157.61	
09/19/07 356		FA2 Trp Snd-020CM11/FT					

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1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 09/27/07  
Invoice No: 854281  
Due Date: 10/27/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
09/19/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0020300	20.39	TN	2.0000	40.78
09/20/07	132	Grade #9--051CA06				
		83003 2303 0020431	18.06	TN	8.2000	148.09
		83003 2303 0020441	18.91	TN	8.2000	155.06
09/20/07	276	#6 Stone-020CM11/FT				
		83003 2303 0020464	19.26	TN	7.9000	152.15
09/20/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0020462	21.56	TN	2.0000	43.12
09/21/07	276	#6 Stone-020CM11/FT				
		83003 2303 0020509	22.19	TN	7.9000	175.30
		83003 2303 0020527	21.38	TN	7.9000	168.90
		83003 2303 0020534	21.13	TN	7.9000	166.93
		83003 2303 0020553	21.90	TN	7.9000	173.01
		83003 2303 0020560	19.09	TN	7.9000	150.81
		83003 2303 0020573	21.05	TN	7.9000	166.30
		83003 2303 0020580	19.80	TN	7.9000	156.42
		83003 2303 0020600	20.88	TN	7.9000	164.95
		83003 2303 0020605	19.69	TN	7.9000	155.55
09/21/07	316	Pea Gravel--020CM16				
		83003 2303 0020496	20.72	TN	5.2000	107.74
		83003 2303 0020510	20.09	TN	5.2000	104.47
09/21/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0020491	21.77	TN	2.0000	43.54
09/22/07	276	#6 Stone-020CM11/FT				
		83003 2303 0020626	20.96	TN	7.9000	165.58
		83003 2303 0020630	19.89	TN	7.9000	157.13
		83003 2303 0020636	21.41	TN	7.9000	169.14
		83003 2303 0020639	20.41	TN	7.9000	161.24
		83003 2303 0020651	19.31	TN	7.9000	152.55
		83003 2303 0020656	20.01	TN	7.9000	158.08
		83003 2303 0020660	19.83	TN	7.9000	156.66
		83003 2303 0020666	20.70	TN	7.9000	163.53

Subtotal PO #: 1171.31 \* 8,784.30 \*

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WAUKESHA WI 53187-0781

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Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 09/27/07  
Invoice No: 854281  
Due Date: 10/27/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

## PRODUCT TOTALS

## AMOUNT TOTALS

Product	Quantity	Amount	Total Products	8,784.30
276	1009.86	7,977.91	Tax: State	.00
132	56.92	466.74	County	.00
356	63.72	127.44	Local	.00
316	40.81	212.21		
			Total Tax	.00
			TOTAL DUE:	8,784.30 ***



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LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 09/27/07  
Invoice No: 854282  
Due Date: 10/27/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962809	SE MAT 2007 DELIVERED	Your PO: 2007			
09/18/07 356		FA2 Trp Snd-027FM02				
	83003 2303	0020179	22.65	TN	6.7000	151.76
	83003 2303	0020202	23.69	TN	6.7000	158.72
	83003 2303	0020227	23.90	TN	6.7000	160.13
	83003 2303	0020110	21.63	TN	6.7000	144.92
	83003 2303	0020123	21.76	TN	6.7000	145.79
	83003 2303	0020153	20.99	TN	6.7000	140.63
	83003 2303	0020181	20.87	TN	6.7000	139.83
	83003 2303	0020205	20.06	TN	6.7000	134.40
	83003 2303	0020232	19.91	TN	6.7000	133.40
09/19/07 356		FA2 Trp Snd-027FM02				
	83003 2303	0020379	21.96	TN	6.7000	147.13
	83003 2303	0020380	20.73	TN	6.7000	138.89
	83003 2303	0020363	21.29	TN	6.7000	142.64
	83003 2303	0020384	21.99	TN	6.7000	147.33
09/20/07 356		FA2 Trp Snd-027FM02				
	83003 2303	0020463	21.47	TN	6.7000	143.85
09/21/07 356		FA2 Trp Snd-027FM02				
	83003 2303	0020485	25.42	TN	6.7000	170.31
	83003 2303	0020486	26.15	TN	6.7000	175.21
	83003 2303	0020502	23.81	TN	6.7000	159.53
	83003 2303	0020503	24.07	TN	6.7000	161.27
	83003 2303	0020515	22.66	TN	6.7000	151.82
	83003 2303	0020517	23.29	TN	6.7000	156.04
	83003 2303	0020535	23.21	TN	6.7000	155.51
	83003 2303	0020536	23.67	TN	6.7000	158.59
	83003 2303	0020558	23.00	TN	6.7000	154.10
	83003 2303	0020559	24.39	TN	6.7000	163.41
	83003 2303	0020574	24.27	TN	6.7000	162.61
	83003 2303	0020575	24.34	TN	6.7000	163.08
	83003 2303	0020596	22.77	TN	6.7000	152.56
	83003 2303	0020597	24.28	TN	6.7000	162.68
	83003 2303	0020525	21.85	TN	6.7000	146.40
	83003 2303	0020540	21.53	TN	6.7000	144.25
	83003 2303	0020552	21.46	TN	6.7000	143.78
	83003 2303	0020572	20.55	TN	6.7000	137.69
	83003 2303	0020589	20.04	TN	6.7000	134.27
	83003 2303	0020595	22.35	TN	6.7000	149.75

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Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 09/27/07  
Invoice No: 854282  
Due Date: 10/27/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
09/22/07	356	83003 2303 0020608 FA2 Trp Snd-027FM02	20.96	TN	6.7000	140.43
		83003 2303 0020619	20.55	TN	6.7000	137.69
		83003 2303 0020620	21.12	TN	6.7000	141.50
		83003 2303 0020623	20.80	TN	6.7000	139.36
		83003 2303 0020634	20.21	TN	6.7000	135.41
		83003 2303 0020635	20.78	TN	6.7000	139.23
		83003 2303 0020638	20.75	TN	6.7000	139.03
		83003 2303 0020653	20.77	TN	6.7000	139.16
		83003 2303 0020655	20.03	TN	6.7000	134.20
		83003 2303 0020658	21.05	TN	6.7000	141.04
		83003 2303 0020664	20.37	TN	6.7000	136.48
		83003 2303 0020669	19.32	TN	6.7000	129.44
		83003 2303 0020671	21.87	TN	6.7000	146.53
		83003 2303 0020621	22.63	TN	6.7000	151.62
		83003 2303 0020637	22.37	TN	6.7000	149.88
		83003 2303 0020654	23.77	TN	6.7000	159.26
		83003 2303 0020663	22.37	TN	6.7000	149.88
Subtotal PO #: 2007			1125.73	*		7,542.42 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	7,542.42	
356	1125.73	7,542.42	Tax: State	.00	
			County	.00	
			Local	.00	
			Total Tax	.00	
			TOTAL DUE:	7,542.42 ***	

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Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/05/07  
Invoice No: 856848  
Due Date: 11/04/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962709 SE FOB 2007 PICK UP				Your PO:			
09/24/07 276	#6 Stone-020CM11/FT						
	83003	2303 0020688	21.31	TN	7.9000	168.35	
	83003	2303 0020692	19.47	TN	7.9000	153.81	
	83003	2303 0020700	20.90	TN	7.9000	165.11	
	83003	2303 0020702	19.00	TN	7.9000	150.10	
	83003	2303 0020713	19.69	TN	7.9000	155.55	
	83003	2303 0020725	20.28	TN	7.9000	160.21	
	83003	2303 0020742	20.65	TN	7.9000	163.14	
	83003	2303 0020752	21.14	TN	7.9000	167.01	
	83003	2303 0020767	19.93	TN	7.9000	157.45	
	83003	2303 0020773	20.72	TN	7.9000	163.69	
	83003	2303 0020794	19.86	TN	7.9000	156.89	
	83003	2303 0020799	21.23	TN	7.9000	167.72	
09/25/07 132	Grade #9--051CA06						
	83003	2303 0020838	19.68	TN	8.2000	161.38	
	83003	2303 0020861	17.66	TN	8.2000	144.81	
	83003	2303 0020880	19.77	TN	8.2000	162.11	
	83003	2303 0020899	18.39	TN	8.2000	150.80	
09/25/07 276	#6 Stone-020CM11/FT						
	83003	2303 0020840	21.06	TN	7.9000	166.37	
09/25/07 316	Pea Gravel--020CM16						
	83003	2303 0020919	19.83	TN	5.2000	103.12	
09/26/07 276	#6 Stone-020CM11/FT						
	83003	2303 0020925	19.62	TN	7.9000	155.00	
	83003	2303 0020941	21.15	TN	7.9000	167.09	
	83003	2303 0020960	20.62	TN	7.9000	162.90	
	83003	2303 0020978	20.85	TN	7.9000	164.72	
	83003	2303 0021001	19.07	TN	7.9000	150.65	
	83003	2303 0021011	20.34	TN	7.9000	160.69	
	83003	2303 0021016	20.63	TN	7.9000	162.98	
09/26/07 316	Pea Gravel--020CM16						
	83003	2303 0020939	20.38	TN	5.2000	105.98	
	83003	2303 0020956	18.92	TN	5.2000	98.38	
	83003	2303 0020980	20.18	TN	5.2000	104.94	
	83003	2303 0020995	19.81	TN	5.2000	103.01	
09/27/07 132	Grade #9--051CA06						
	83003	2303 0021028	19.12	TN	8.2000	156.78	
	83003	2303 002104Page	1	20.22	TN	8.2000	165.80



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1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/05/07  
Invoice No: 856848  
Due Date: 11/04/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
09/27/07 276		83003 2303 0021058	18.76	TN	8.2000	153.83
		83003 2303 0021075	19.21	TN	8.2000	157.52
		83003 2303 0021118	18.98	TN	8.2000	155.64
		#6 Stone-020CM11/FT				
		83003 2303 0021019	20.57	TN	7.9000	162.50
		83003 2303 0021035	20.12	TN	7.9000	158.95
		83003 2303 0021061	20.29	TN	7.9000	160.29
		83003 2303 0021088	20.22	TN	7.9000	159.74
		83003 2303 0021089	20.99	TN	7.9000	165.82
		83003 2303 0021111	21.25	TN	7.9000	167.88
09/28/07 276		83003 2303 0021133	20.79	TN	7.9000	164.24
		83003 2303 0021136	21.11	TN	7.9000	166.77
		83003 2303 0021141	19.96	TN	7.9000	157.68
		#6 Stone-020CM11/FT				
		83003 2303 0021157	21.69	TN	7.9000	171.35
		83003 2303 0021162	20.15	TN	7.9000	159.19
		83003 2303 0021171	21.43	TN	7.9000	169.30
		83003 2303 0021173	19.69	TN	7.9000	155.55
		83003 2303 0021190	19.78	TN	7.9000	156.26
		83003 2303 0021191	20.75	TN	7.9000	163.93
09/29/07 276		83003 2303 0021206	21.02	TN	7.9000	166.06
		83003 2303 0021209	19.97	TN	7.9000	157.76
		83003 2303 0021230	21.52	TN	7.9000	170.01
		83003 2303 0021232	20.35	TN	7.9000	160.77
		83003 2303 0021242	21.79	TN	7.9000	172.14
		#6 Stone-020CM11/FT				
		83003 2303 0021263	19.86	TN	7.9000	156.89
		83003 2303 0021265	20.67	TN	7.9000	163.29
		83003 2303 0021268	21.99	TN	7.9000	173.72
		83003 2303 0021272	20.58	TN	7.9000	162.58
		83003 2303 0021274	21.97	TN	7.9000	173.56
		83003 2303 0021279	20.21	TN	7.9000	159.66
		83003 2303 0021285	20.38	TN	7.9000	161.00
		83003 2303 0021291	18.85	TN	7.9000	148.92

Subtotal PO #:

1256.38 \*

9,709.34 \*

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1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/05/07  
Invoice No: 856848  
Due Date: 11/04/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				

## PRODUCT TOTALS

## AMOUNT TOTALS

Product	Quantity	Amount	Total Products	
276	985.47	7,785.24		9,709.34
132	171.79	1,408.67	Tax: State	.00
316	99.12	515.43	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	9,709.34 ***



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1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 10/05/07  
Invoice No: 856849  
Due Date: 11/04/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962809 SE MAT 2007 DELIVERED			Your PO: 2007				
09/24/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0020791	24.46	TN	6.7000	163.88	
		83003 2303 0020751	21.95	TN	6.7000	147.07	
		83003 2303 0020772	21.07	TN	6.7000	141.17	
		83003 2303 0020798	22.30	TN	6.7000	149.41	
		83003 2303 0020787	22.26	TN	6.7000	149.14	
		83003 2303 0020793	21.40	TN	6.7000	143.38	
		83003 2303 0020789	23.77	TN	6.7000	159.26	
09/25/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0020895	23.75	TN	6.7000	159.13	
		83003 2303 0020900	24.56	TN	6.7000	164.55	
		83003 2303 0020909	22.52	TN	6.7000	150.88	
		83003 2303 0020910	22.16	TN	6.7000	148.47	
		83003 2303 0020905	22.82	TN	6.7000	152.89	
09/26/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0020959	23.50	TN	6.7000	157.45	
		83003 2303 0020973	23.93	TN	6.7000	160.33	
		83003 2303 0020988	23.88	TN	6.7000	160.00	
		83003 2303 0020999	23.05	TN	6.7000	154.44	
		83003 2303 0021015	24.38	TN	6.7000	163.35	
		83003 2303 0021009	21.90	TN	6.7000	146.73	
		83003 2303 0021010	20.19	TN	6.7000	135.27	
09/28/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0021214	22.82	TN	6.7000	152.89	
		83003 2303 0021234	22.03	TN	6.7000	147.60	
		83003 2303 0021254	22.91	TN	6.7000	153.50	
Subtotal PO #: 2007			501.61	*		3,360.79	*

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83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 10/05/07  
Invoice No: 856849  
Due Date: 11/04/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	3,360.79
356	501.61	3,360.79	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	3,360.79 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/11/07  
Invoice No: 857936  
Due Date: 11/10/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
-----						
Our Order #:	3962709	SE FOB 2007 PICK UP	Your PO:			
10/01/07 276		#6 Stone-020CM11/FT				
	83003	2303 0021296	20.90	TN	7.9000	165.11
	83003	2303 0021301	19.85	TN	7.9000	156.82
	83003	2303 0021302	21.40	TN	7.9000	169.06
	83003	2303 0021311	21.06	TN	7.9000	166.37
	83003	2303 0021312	19.79	TN	7.9000	156.34
	83003	2303 0021332	20.97	TN	7.9000	165.66
	83003	2303 0021342	20.35	TN	7.9000	160.77
	83003	2303 0021352	21.22	TN	7.9000	167.64
10/01/07 356		FA2 Trp Snd-027FM02				
	83003	2303 0021322	21.80	TN	2.0000	43.60
	83003	2303 0021323	19.13	TN	2.0000	38.26
10/02/07 132		Grade #9--051CA06				
	83003	2303 0021365	20.22	TN	8.2000	165.80
	83003	2303 0021374	20.05	TN	8.2000	164.41
10/02/07 276		#6 Stone-020CM11/FT				
	83003	2303 0021362	20.86	TN	7.9000	164.79
	83003	2303 0021371	21.21	TN	7.9000	167.56
	83003	2303 0021385	20.68	TN	7.9000	163.37
	83003	2303 0021396	20.06	TN	7.9000	158.47
	83003	2303 0021399	21.52	TN	7.9000	170.01
	83003	2303 0021410	19.44	TN	7.9000	153.58
	83003	2303 0021416	21.04	TN	7.9000	166.22
	83003	2303 0021425	20.56	TN	7.9000	162.42
	83003	2303 0021441	20.00	TN	7.9000	158.00
10/02/07 316		Pea Gravel--020CM16				
	83003	2303 0021426	19.84	TN	5.2000	103.17
	83003	2303 0021440	20.67	TN	5.2000	107.48
10/03/07 132		Grade #9--051CA06				
	83003	2303 0021553	19.80	TN	8.2000	162.36
10/03/07 276		#6 Stone-020CM11/FT				
	83003	2303 0021442	20.53	TN	7.9000	162.19
	83003	2303 0021449	20.52	TN	7.9000	162.11
	83003	2303 0021452	20.25	TN	7.9000	159.98
	83003	2303 0021462	19.58	TN	7.9000	154.68
	83003	2303 0021471	21.17	TN	7.9000	167.24
	83003	2303 0021499	21.89	TN	7.9000	172.93
	83003	2303 0021508	20.36	TN	7.9000	160.84



MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/11/07  
Invoice No: 857936  
Due Date: 11/10/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
10/03/07 316		83003 2303 0021518	20.31	TN	7.9000	160.45	
		83003 2303 0021530	20.21	TN	7.9000	159.66	
		83003 2303 0021546	19.83	TN	7.9000	156.66	
		Pea Gravel--020CM16					
10/04/07 132		83003 2303 0021466	20.40	TN	5.2000	106.08	
		83003 2303 0021490	19.11	TN	5.2000	99.37	
10/04/07 276		Grade #9--051CA06					
		83003 2303 0021714	20.27	TN	8.2000	166.21	
10/05/07 132		#6 Stone-020CM11/FT					
		83003 2303 0021585	20.23	TN	7.9000	159.82	
		83003 2303 0021595	20.32	TN	7.9000	160.53	
		83003 2303 0021602	20.99	TN	7.9000	165.82	
		83003 2303 0021614	21.41	TN	7.9000	169.14	
		83003 2303 0021630	21.53	TN	7.9000	170.09	
		83003 2303 0021642	20.68	TN	7.9000	163.37	
		83003 2303 0021651	21.23	TN	7.9000	167.72	
		83003 2303 0021679	20.51	TN	7.9000	162.03	
		83003 2303 0021699	20.62	TN	7.9000	162.90	
		83003 2303 0021719	20.17	TN	7.9000	159.34	
		Grade #9--051CA06					
		83003 2303 0021734	19.55	TN	8.2000	160.31	
		83003 2303 0021804	18.37	TN	8.2000	150.63	
10/06/07 132		#6 Stone-020CM11/FT					
		83003 2303 0021731	21.31	TN	7.9000	168.35	
		83003 2303 0021738	19.79	TN	7.9000	156.34	
		83003 2303 0021742	21.45	TN	7.9000	169.46	
		83003 2303 0021757	21.03	TN	7.9000	166.14	
		83003 2303 0021758	18.03	TN	7.9000	142.44	
		83003 2303 0021780	19.74	TN	7.9000	155.95	
		83003 2303 0021798	20.39	TN	7.9000	161.08	
		83003 2303 0021825	19.10	TN	7.9000	150.89	
		83003 2303 0021843	19.65	TN	7.9000	155.24	
		Grade #9--051CA06					
		83003 2303 0021863	20.42	TN	8.2000	167.44	
		#6 Stone-020CM11/FT					
		83003 2303 0021865	20.97	TN	7.9000	165.66	
10/06/07 276		83003 2303 0021866	19.16	TN	7.9000	151.36	
		83003 2303 0021871	19.95	TN	7.9000	157.61	
		83003 2303 0021875	20.20	TN	7.9000	159.58	

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/11/07  
Invoice No: 857936  
Due Date: 11/10/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
	83003 2303 0021882	19.79	TN	7.9000	156.34
	83003 2303 0021886	20.28	TN	7.9000	160.21
	83003 2303 0021891	20.24	TN	7.9000	159.90
Subtotal PO #:		1343.96	*		10,201.36 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	10,201.36
276	1084.33	8,566.24	Tax: State	.00
356	40.93	81.86	County	.00
132	138.68	1,137.16	Local	.00
316	80.02	416.10		
			Total Tax	.00
			TOTAL DUE:	10,201.36 ***

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 10/11/07  
Invoice No: 857937  
Due Date: 11/10/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED			Your PO: 2007			
10/01/07 356		FA2 Trp Snd-027FM02				
	83003	2303 0021333	24.31	TN	6.7000	162.88
	83003	2303 0021334	23.36	TN	6.7000	156.51
	83003	2303 0021340	23.55	TN	6.7000	157.79
	83003	2303 0021341	25.01	TN	6.7000	167.57
	83003	2303 0021348	23.18	TN	6.7000	155.31
	83003	2303 0021349	22.36	TN	6.7000	149.81
	83003	2303 0021350	21.40	TN	6.7000	143.38
	83003	2303 0021321	23.29	TN	6.7000	156.04
	83003	2303 0021330	22.01	TN	6.7000	147.47
	83003	2303 0021337	23.28	TN	6.7000	155.98
	83003	2303 0021353	24.41	TN	6.7000	163.55
10/02/07 356		FA2 Trp Snd-027FM02				
	83003	2303 0021356	23.38	TN	6.7000	156.65
	83003	2303 0021357	24.44	TN	6.7000	163.75
	83003	2303 0021369	23.35	TN	6.7000	156.45
	83003	2303 0021370	23.75	TN	6.7000	159.13
	83003	2303 0021380	24.18	TN	6.7000	162.01
	83003	2303 0021381	23.16	TN	6.7000	155.17
	83003	2303 0021393	23.87	TN	6.7000	159.93
	83003	2303 0021394	23.72	TN	6.7000	158.92
	83003	2303 0021405	23.65	TN	6.7000	158.46
	83003	2303 0021406	24.15	TN	6.7000	161.81
	83003	2303 0021418	24.19	TN	6.7000	162.07
	83003	2303 0021419	24.06	TN	6.7000	161.20
	83003	2303 0021427	23.82	TN	6.7000	159.59
	83003	2303 0021430	23.56	TN	6.7000	157.85
	83003	2303 0021431	21.32	TN	6.7000	142.84
	83003	2303 0021437	22.11	TN	6.7000	148.14
	83003	2303 0021389	22.58	TN	6.7000	151.29
	83003	2303 0021401	21.77	TN	6.7000	145.86
	83003	2303 0021417	22.18	TN	6.7000	148.61
	83003	2303 0021428	22.89	TN	6.7000	153.36
10/03/07 356		FA2 Trp Snd-027FM02				
	83003	2303 0021443	20.80	TN	6.7000	139.36
	83003	2303 0021457	20.72	TN	6.7000	138.82
	83003	2303 0021479	20.76	TN	6.7000	139.09
	83003	2303 0021507	21.08	TN	6.7000	141.24



MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 10/11/07  
Invoice No: 857937  
Due Date: 11/10/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
10/04/07 356		83003 2303 0021523	21.20	TN	6.7000	142.04
		83003 2303 0021537	21.46	TN	6.7000	143.78
		83003 2303 0021550	21.08	TN	6.7000	141.24
		83003 2303 0021566	21.98	TN	6.7000	147.27
		83003 2303 0021574	22.21	TN	6.7000	148.81
		FA2 Trp Snd-027FM02				
		83003 2303 0021627	20.76	TN	6.7000	139.09
		83003 2303 0021649	22.19	TN	6.7000	148.67
		83003 2303 0021684	20.17	TN	6.7000	135.14
		83003 2303 0021701	21.44	TN	6.7000	143.65
10/05/07 356		83003 2303 0021709	22.34	TN	6.7000	149.68
		FA2 Trp Snd-027FM02				
		83003 2303 0021750	22.90	TN	6.7000	153.43
		83003 2303 0021770	23.81	TN	6.7000	159.53
		83003 2303 0021795	23.15	TN	6.7000	155.11
		83003 2303 0021807	24.11	TN	6.7000	161.54
		83003 2303 0021821	24.69	TN	6.7000	165.42
		83003 2303 0021830	24.30	TN	6.7000	162.81
		83003 2303 0021835	21.85	TN	6.7000	146.40
		83003 2303 0021837	20.96	TN	6.7000	140.43
	83003 2303 0021823	23.27	TN	6.7000	155.91	
Subtotal PO #: 2007			1229.52	*		8,237.84 *

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
 1000 COMMERCE DRIVE  
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
 1000 COMMERCE DRIVE  
 LAKE ZURICH IL 60047

Customer No: 409501  
 Salesperson: KSN  
 Tax Exempt ID: ..

Invoice Date: 10/11/07  
 Invoice No: 857937  
 Due Date: 11/10/07

Ticket	Product No.	Ticket Number	Product Description/	Quantity	UM	Price	Amount
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PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	8,237.84
356	1229.52	8,237.84	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	8,237.84 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/18/07  
Invoice No: 859857  
Due Date: 11/17/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962709 SE FOB 2007 PICK UP			Your PO:			
10/08/07 132		Grade #9--051CA06				
	83003	2303 0021899	19.35	TN	8.2000	158.67
10/08/07 276		#6 Stone-020CM11/FT				
	83003	2303 0021895	20.98	TN	7.9000	165.74
	83003	2303 0021904	20.95	TN	7.9000	165.51
	83003	2303 0021910	19.94	TN	7.9000	157.53
	83003	2303 0021933	19.70	TN	7.9000	155.63
	83003	2303 0021948	20.36	TN	7.9000	160.84
	83003	2303 0021960	20.26	TN	7.9000	160.05
	83003	2303 0021964	19.73	TN	7.9000	155.87
	83003	2303 0021981	20.26	TN	7.9000	160.05
	83003	2303 0021987	19.61	TN	7.9000	154.92
10/08/07 316		Pea Gravel--020CM16				
	83003	2303 0021918	19.85	TN	5.2000	103.22
	83003	2303 0021938	20.15	TN	5.2000	104.78
	83003	2303 0021947	19.56	TN	5.2000	101.71
10/09/07 276		#6 Stone-020CM11/FT				
	83003	2303 0021990	20.32	TN	7.9000	160.53
	83003	2303 0021998	19.87	TN	7.9000	156.97
	83003	2303 0022005	20.04	TN	7.9000	158.32
	83003	2303 0022014	19.99	TN	7.9000	157.92
	83003	2303 0022025	20.51	TN	7.9000	162.03
	83003	2303 0022045	19.84	TN	7.9000	156.74
	83003	2303 0022048	20.32	TN	7.9000	160.53
	83003	2303 0022074	20.08	TN	7.9000	158.63
	83003	2303 0022087	19.83	TN	7.9000	156.66
	83003	2303 0022098	20.63	TN	7.9000	162.98
	83003	2303 0022124	20.73	TN	7.9000	163.77
	83003	2303 0022131	19.75	TN	7.9000	156.03
10/10/07 276		#6 Stone-020CM11/FT				
	83003	2303 0022137	20.59	TN	7.9000	162.66
	83003	2303 0022141	19.88	TN	7.9000	157.05
	83003	2303 0022146	20.37	TN	7.9000	160.92
	83003	2303 0022158	20.19	TN	7.9000	159.50
	83003	2303 0022162	20.61	TN	7.9000	162.82
	83003	2303 0022168	20.08	TN	7.9000	158.63
	83003	2303 0022176	20.51	TN	7.9000	162.03
	83003	2303 0022184	20.01	TN	7.9000	158.08



83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/18/07  
Invoice No: 859857  
Due Date: 11/17/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
10/11/07 276		83003 2303 0022190	20.50	TN	7.9000	161.95
		83003 2303 0022199	20.70	TN	7.9000	163.53
		83003 2303 0022200	20.09	TN	7.9000	158.71
		83003 2303 0022210	20.59	TN	7.9000	162.66
		#6 Stone-020CM11/FT				
		83003 2303 0022215	20.36	TN	7.9000	160.84
		83003 2303 0022222	20.16	TN	7.9000	159.26
		83003 2303 0022231	20.36	TN	7.9000	160.84
		83003 2303 0022247	21.28	TN	7.9000	168.11
		83003 2303 0022249	20.37	TN	7.9000	160.92
		83003 2303 0022260	19.66	TN	7.9000	155.31
		83003 2303 0022263	21.84	TN	7.9000	172.54
		83003 2303 0022278	19.62	TN	7.9000	155.00
		83003 2303 0022287	19.81	TN	7.9000	156.50
		83003 2303 0022291	18.95	TN	7.9000	149.71
10/11/07 316		83003 2303 0022310	19.78	TN	7.9000	156.26
		Pea Gravel--020CM16				
10/12/07 276		83003 2303 0022306	19.50	TN	5.2000	101.40
		#6 Stone-020CM11/FT				
		83003 2303 0022317	21.06	TN	7.9000	166.37
		83003 2303 0022325	19.89	TN	7.9000	157.13
		83003 2303 0022336	21.18	TN	7.9000	167.32
		83003 2303 0022339	21.52	TN	7.9000	170.01
		83003 2303 0022361	20.08	TN	7.9000	158.63
		83003 2303 0022372	20.29	TN	7.9000	160.29
		83003 2303 0022381	21.18	TN	7.9000	167.32
		83003 2303 0022395	20.80	TN	7.9000	164.32
		83003 2303 0022408	18.78	TN	7.9000	148.36
		83003 2303 0022410	20.40	TN	7.9000	161.16
10/12/07 316		83003 2303 0022416	20.59	TN	7.9000	162.66
		Pea Gravel--020CM16				
10/13/07 276		83003 2303 0022386	18.74	TN	5.2000	97.45
		#6 Stone-020CM11/FT				
		83003 2303 0022421	21.16	TN	7.9000	167.16
		83003 2303 0022426	20.98	TN	7.9000	165.74
		83003 2303 0022432	21.49	TN	7.9000	169.77
		83003 2303 0022438	21.33	TN	7.9000	168.51
10/13/07 316		83003 2303 0022439	20.52	TN	7.9000	162.11
		Pea Gravel--020CM16				

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..Invoice Date: 10/18/07  
Invoice No: 859857  
Due Date: 11/17/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
10/13/07 316		Pea Gravel--020CM16					
	83003 2303	0022425	18.80	TN	5.2000	97.76	
	83003 2303	0022428	19.27	TN	5.2000	100.20	
	83003 2303	0022436	19.75	TN	5.2000	102.70	
Subtotal PO #:			1396.23	*		10,615.83	*

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	10,615.83
132	19.35	158.67	Tax: State	.00
276	1221.26	9,647.94	County	.00
316	155.62	809.22	Local	.00
			Total Tax	.00
			TOTAL DUE:	10,615.83 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..Invoice Date: 10/18/07  
Invoice No: 859858  
Due Date: 11/17/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962809	SE MAT 2007 DELIVERED	Your PO: 2007			
10/09/07 276		#6 Stone-020CM11/FT				
	83003 2303	0022003	22.75	TN	12.6000	286.65
	83003 2303	0022017	22.52	TN	12.6000	283.75
	83003 2303	0022040	21.79	TN	12.6000	274.55
	83003 2303	0022070	23.18	TN	12.6000	292.07
	83003 2303	0022099	22.29	TN	12.6000	280.85
	83003 2303	0022123	22.89	TN	12.6000	288.41
10/09/07 356		FA2 Trp Snd-027FM02				
	83003 2303	0022116	22.72	TN	6.7000	152.22
	83003 2303	0022118	23.44	TN	6.7000	157.05
	83003 2303	0022126	21.48	TN	6.7000	143.92
	83003 2303	0022129	21.09	TN	6.7000	141.30
10/12/07 276		#6 Stone-020CM11/FT				
	83003 2303	0022362	23.49	TN	12.6000	295.97
10/12/07 356		FA2 Trp Snd-027FM02				
	83003 2303	0022314	19.02	TN	6.7000	127.43
	83003 2303	0022315	18.79	TN	6.7000	125.89
	83003 2303	0022316	18.94	TN	6.7000	126.90
	83003 2303	0022332	18.42	TN	6.7000	123.41
	83003 2303	0022333	19.75	TN	6.7000	132.33
	83003 2303	0022335	20.42	TN	6.7000	136.81
	83003 2303	0022354	19.66	TN	6.7000	131.72
	83003 2303	0022355	18.97	TN	6.7000	127.10
	83003 2303	0022357	20.07	TN	6.7000	134.47
	83003 2303	0022358	21.13	TN	6.7000	141.57
	83003 2303	0022374	18.85	TN	6.7000	126.30
	83003 2303	0022375	20.81	TN	6.7000	139.43
	83003 2303	0022376	20.67	TN	6.7000	138.49
	83003 2303	0022379	20.54	TN	6.7000	137.62
	83003 2303	0022388	18.52	TN	6.7000	124.08
	83003 2303	0022391	20.69	TN	6.7000	138.62
	83003 2303	0022392	20.42	TN	6.7000	136.81
	83003 2303	0022393	20.18	TN	6.7000	135.21
	83003 2303	0022402	17.77	TN	6.7000	119.06
	83003 2303	0022405	19.28	TN	6.7000	129.18
	83003 2303	0022406	21.10	TN	6.7000	141.37
	83003 2303	0022407	20.04	TN	6.7000	134.27
	83003 2303	0022414	22.88	TN	6.7000	153.30



WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..Invoice Date: 10/18/07  
Invoice No: 859858  
Due Date: 11/17/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
10/13/07 356		FA2 Trp Snd-027FM02 83003 2303 0022437	21.71	TN	6.7000	145.46
Subtotal PO #: 2007			726.27	*		5,803.57 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
				5,803.57
276	158.91	2,002.25	Tax: State	.00
356	567.36	3,801.32	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	5,803.57 ***

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 10/25/07  
Invoice No: 861434  
Due Date: 11/24/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #: 3962709 SE FOB 2007 PICK UP			Your PO:			
10/15/07 276		#6 Stone-020CM11/FT				
	83003	2303 0022446	21.00	TN	7.9000	165.90
	83003	2303 0022456	20.02	TN	7.9000	158.16
	83003	2303 0022459	20.96	TN	7.9000	165.58
	83003	2303 0022467	20.59	TN	7.9000	162.66
	83003	2303 0022472	19.32	TN	7.9000	152.63
	83003	2303 0022479	20.92	TN	7.9000	165.27
	83003	2303 0022491	19.46	TN	7.9000	153.73
	83003	2303 0022498	19.02	TN	7.9000	150.26
	83003	2303 0022502	20.99	TN	7.9000	165.82
10/15/07 316		Pea Gravel--020CM16				
	83003	2303 0022483	19.03	TN	5.2000	98.96
	83003	2303 0022487	19.91	TN	5.2000	103.53
	83003	2303 0022493	20.21	TN	5.2000	105.09
10/16/07 276		#6 Stone-020CM11/FT				
	83003	2303 0022512	21.14	TN	7.9000	167.01
	83003	2303 0022517	20.39	TN	7.9000	161.08
	83003	2303 0022528	19.94	TN	7.9000	157.53
	83003	2303 0022550	20.01	TN	7.9000	158.08
	83003	2303 0022553	20.38	TN	7.9000	161.00
	83003	2303 0022562	19.93	TN	7.9000	157.45
	83003	2303 0022565	19.78	TN	7.9000	156.26
	83003	2303 0022569	21.30	TN	7.9000	168.27
	83003	2303 0022570	19.56	TN	7.9000	154.52
	83003	2303 0022574	20.15	TN	7.9000	159.19
	83003	2303 0022575	19.56	TN	7.9000	154.52
	83003	2303 0022585	20.57	TN	7.9000	162.50
	83003	2303 0022587	20.24	TN	7.9000	159.90
10/16/07 316		Pea Gravel--020CM16				
	83003	2303 0022533	19.20	TN	5.2000	99.84
10/17/07 132		Grade #9--051CA06				
	83003	2303 0022636	19.62	TN	8.2000	160.88
10/17/07 276		#6 Stone-020CM11/FT				
	83003	2303 0022593	21.31	TN	7.9000	168.35
	83003	2303 0022596	21.22	TN	7.9000	167.64
	83003	2303 0022602	21.53	TN	7.9000	170.09
	83003	2303 0022609	21.21	TN	7.9000	167.56
	83003	2303 0022618 Page	1 21.98	TN	7.9000	173.64

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..Invoice Date: 10/25/07  
Invoice No: 861434  
Due Date: 11/24/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
10/18/07 276		83003 2303 0022623	19.38	TN	7.9000	153.10
		83003 2303 0022627	21.62	TN	7.9000	170.80
		83003 2303 0022637	21.99	TN	7.9000	173.72
		83003 2303 0022645	20.76	TN	7.9000	164.00
		83003 2303 0022646	20.02	TN	7.9000	158.16
		#6 Stone-020CM11/FT				
		83003 2303 0022663	20.36	TN	7.9000	160.84
		83003 2303 0022665	20.80	TN	7.9000	164.32
		83003 2303 0022671	21.54	TN	7.9000	170.17
		83003 2303 0022673	20.64	TN	7.9000	163.06
		83003 2303 0022680	20.85	TN	7.9000	164.72
		83003 2303 0022682	19.76	TN	7.9000	156.10
		83003 2303 0022690	19.69	TN	7.9000	155.55
		83003 2303 0022691	20.29	TN	7.9000	160.29
		83003 2303 0022705	20.84	TN	7.9000	164.64
10/19/07 132		83003 2303 0022706	19.30	TN	7.9000	152.47
		83003 2303 0022714	20.18	TN	7.9000	159.42
		83003 2303 0022715	18.91	TN	7.9000	149.39
		Grade #9--051CA06				
		83003 2303 0022783	20.40	TN	8.2000	167.28
10/19/07 276		#6 Stone-020CM11/FT				
		83003 2303 0022730	21.10	TN	7.9000	166.69
		83003 2303 0022732	19.94	TN	7.9000	157.53
		83003 2303 0022735	20.39	TN	7.9000	161.08
		83003 2303 0022739	20.07	TN	7.9000	158.55
		83003 2303 0022741	20.74	TN	7.9000	163.85
		83003 2303 0022755	19.78	TN	7.9000	156.26
		83003 2303 0022756	19.24	TN	7.9000	152.00
		83003 2303 0022767	19.81	TN	7.9000	156.50
		83003 2303 0022768	21.90	TN	7.9000	173.01
		83003 2303 0022776	20.21	TN	7.9000	159.66
	10/20/07 276		#6 Stone-020CM11/FT			
		83003 2303 0022787	21.05	TN	7.9000	166.30
		83003 2303 0022793	20.42	TN	7.9000	161.32
		83003 2303 0022799	20.72	TN	7.9000	163.69
		83003 2303 0022808	20.03	TN	7.9000	158.24
		83003 2303 0022809	20.94	TN	7.9000	165.43
		83003 2303 0022811	20.36	TN	7.9000	160.84



MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
 1000 COMMERCE DRIVE  
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
 1000 COMMERCE DRIVE  
 LAKE ZURICH IL 60047

Customer No: 409501  
 Salesperson:  
 Tax Exempt ID: ..

Invoice Date: 10/25/07  
 Invoice No: 861434  
 Due Date: 11/24/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
-----					
Subtotal PO #:		1344.48	*		10,421.88 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	10,421.88
276	1226.11	9,686.30	Tax: State	.00
316	78.35	407.42	County	.00
132	40.02	328.16	Local	.00
			Total Tax	.00
			TOTAL DUE:	10,421.88 ***

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 10/25/07  
Invoice No: 861435  
Due Date: 11/24/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
-----							
Our Order #:	3962809	SE MAT 2007 DELIVERED	Your PO: 2007				
10/15/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0022468	23.86	TN	6.7000	159.86	
		83003 2303 0022478	23.04	TN	6.7000	154.37	
		83003 2303 0022486	23.42	TN	6.7000	156.91	
		83003 2303 0022492	23.39	TN	6.7000	156.71	
		83003 2303 0022500	23.56	TN	6.7000	157.85	
		83003 2303 0022494	21.30	TN	6.7000	142.71	
		83003 2303 0022495	21.50	TN	6.7000	144.05	
10/16/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0022554	23.96	TN	6.7000	160.53	
		83003 2303 0022564	24.18	TN	6.7000	162.01	
		83003 2303 0022568	23.35	TN	6.7000	156.45	
		83003 2303 0022573	23.33	TN	6.7000	156.31	
10/17/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0022591	23.40	TN	6.7000	156.78	
		83003 2303 0022592	23.92	TN	6.7000	160.26	
		83003 2303 0022599	22.83	TN	6.7000	152.96	
		83003 2303 0022611	23.06	TN	6.7000	154.50	
		83003 2303 0022617	23.61	TN	6.7000	158.19	
		83003 2303 0022622	23.36	TN	6.7000	156.51	
		83003 2303 0022630	22.66	TN	6.7000	151.82	
		83003 2303 0022639	22.65	TN	6.7000	151.76	
		83003 2303 0022644	24.01	TN	6.7000	160.87	
		83003 2303 0022648	21.30	TN	6.7000	142.71	
10/18/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0022661	23.53	TN	6.7000	157.65	
		83003 2303 0022662	23.70	TN	6.7000	158.79	
		83003 2303 0022668	24.14	TN	6.7000	161.74	
		83003 2303 0022669	23.50	TN	6.7000	157.45	
		83003 2303 0022678	23.38	TN	6.7000	156.65	
		83003 2303 0022686	23.18	TN	6.7000	155.31	
		83003 2303 0022687	23.40	TN	6.7000	156.78	
		83003 2303 0022692	24.10	TN	6.7000	161.47	
		83003 2303 0022695	24.27	TN	6.7000	162.61	
		83003 2303 0022700	23.01	TN	6.7000	154.17	
		83003 2303 0022707	23.55	TN	6.7000	157.79	
		83003 2303 0022712	23.80	TN	6.7000	159.46	
		83003 2303 0022712 Page	1	23.38	TN	6.7000	156.65

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 10/25/07  
Invoice No: 861435  
Due Date: 11/24/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
10/19/07 356	83003	2303 0022718	23.34	TN	6.7000	156.38
	83003	2303 0022711	20.54	TN	6.7000	137.62
	83003	2303 0022716	22.03	TN	6.7000	147.60
		FA2 Trp Snd-027FM02				
	83003	2303 0022728	23.57	TN	6.7000	157.92
	83003	2303 0022729	23.41	TN	6.7000	156.85
	83003	2303 0022734	23.87	TN	6.7000	159.93
	83003	2303 0022740	23.18	TN	6.7000	155.31
	83003	2303 0022743	23.85	TN	6.7000	159.80
	83003	2303 0022751	23.00	TN	6.7000	154.10
	83003	2303 0022754	23.06	TN	6.7000	154.50
	83003	2303 0022760	23.54	TN	6.7000	157.72
	83003	2303 0022763	23.92	TN	6.7000	160.26
	83003	2303 0022766	23.53	TN	6.7000	157.65
	83003	2303 0022771	23.89	TN	6.7000	160.06
	83003	2303 0022774	21.84	TN	6.7000	146.33
Subtotal PO #: 2007			1139.20	*		7,632.67 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products	7,632.67	
356	1139.20	7,632.67	Tax: State	.00	
			County	.00	
			Local	.00	
			Total Tax	.00	
			TOTAL DUE:	7,632.67 ***	



83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 11/01/07  
Invoice No: 863214  
Due Date: 12/01/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #: 3962709 SE FOB 2007 PICK UP			Your PO:			
10/22/07 132		Grade #9--051CA06				
	83003	2303 0022854	17.15	TN	8.2000	140.63
10/22/07 276		#6 Stone-020CM11/FT				
	83003	2303 0022835	21.05	TN	7.9000	166.30
	83003	2303 0022843	20.78	TN	7.9000	164.16
	83003	2303 0022861	19.42	TN	7.9000	153.42
	83003	2303 0022884	20.72	TN	7.9000	163.69
	83003	2303 0022896	19.07	TN	7.9000	150.65
	83003	2303 0022897	21.66	TN	7.9000	171.11
	83003	2303 0022920	18.48	TN	7.9000	145.99
	83003	2303 0022922	20.80	TN	7.9000	164.32
	83003	2303 0022942	19.25	TN	7.9000	152.08
	83003	2303 0022949	21.13	TN	7.9000	166.93
Subtotal PO #:			219.51	*		1,739.28 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
132	17.15	140.63			1,739.28
276	202.36	1,598.65			
			Tax: State		.00
			County		.00
			Local		.00
			Total Tax		.00
			TOTAL DUE:		1,739.28 ***

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson: KSN  
Tax Exempt ID: ..

Invoice Date: 11/01/07  
Invoice No: 863215  
Due Date: 12/01/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
<hr/>							
Our Order #:	3962809	SE MAT 2007 DELIVERED	Your PO: 2007				
10/22/07	356	FA2 Trp Snd-027FM02					
	83003	2303 0022834	24.05	TN	6.7000	161.14	
	83003	2303 0022841	23.36	TN	6.7000	156.51	
	83003	2303 0022859	22.97	TN	6.7000	153.90	
	83003	2303 0022877	23.84	TN	6.7000	159.73	
	83003	2303 0022894	24.16	TN	6.7000	161.87	
	83003	2303 0022910	23.52	TN	6.7000	157.58	
	83003	2303 0022930	23.70	TN	6.7000	158.79	
	83003	2303 0022933	23.15	TN	6.7000	155.11	
Subtotal PO #: 2007			188.75	*		1,264.63 *	

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
356	188.75	1,264.63		1,264.63
			Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	1,264.63 ***

MIDWEST AGGREGATES  
PO BOX 781  
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC  
1000 COMMERCE DRIVE  
LAKE ZURICH IL 60047

Customer No: 409501  
Salesperson:  
Tax Exempt ID: ..

Invoice Date: 11/08/07  
Invoice No: 864941  
Due Date: 12/08/07

Ticket		Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962709 SE FOB 2007 PICK UP				Your PO:			
10/29/07	356	FA2 Trp Snd-027FM02					
	83003	2303 0023494	20.70	TN	2.0000	41.40	
	83003	2303 0023495	21.24	TN	2.0000	42.48	
	83003	2303 0023511	21.96	TN	2.0000	43.92	
	83003	2303 0023536	21.88	TN	2.0000	43.76	
	83003	2303 0023559	20.93	TN	2.0000	41.86	
Subtotal PO #:			106.71	*		213.42	*

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
356	106.71	213.42		213.42
			Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	213.42 ***